

VENDOR PAYMENTS
Tennessee State Museum
NOVEMBER 2010

Vendor Name	Description	Amount Paid
Ace Alarms	Supplies and Materials	48.00
Ace Alarms	Rentals and Insurance	168.00
American Paper & Twine Co	Supplies and Materials	41.90
American Paper & Twine Co	Data Processing	560.58
Amon C Evans	Equipment	10,000.00
Carolina Imaging Products	Data Processing	7,869.80
Case Antiques	Equipment	8,222.50
Cintas First Aid & Safety F59	Supplies and Materials	175.19
Conservation Resources International LLC	Supplies and Materials	477.50
Design Take-Out	Prof Services Third Party	1,750.00
Duo-Fast Of Knoxville	Supplies and Materials	54.70
Grainger	Supplies and Materials	429.67
Icg Link Inc	Prof Services Third Party	712.50
M Hume Parks	Supplies and Materials	1,000.00
MBorgen	Equipment	5,040.00
Murdock Mendelsohn Co Inc	Supplies and Materials	2,244.50
NES	Utilities and Fuel	28.76
Piedmont Plastics Inc	Supplies and Materials	340.20
Plaza Artist Materials	Supplies and Materials	352.48
Prophoto	Prof Services Third Party	495.60
The Ambiance Group	Prof Services Third Party	4,870.17
The Comfort Group	Maint. & Repairs	656.68
The Hollinger Metal Edge Inc	Supplies and Materials	205.78
The Tennessee State Museum Foundation In	Supplies and Materials	145.46
The Tennessee State Museum Foundation In	Motor Vehicle Operation	20.04
The Tennessee State Museum Foundation In	Equipment	131.84
United Mfrs Supplies Inc	Supplies and Materials	464.95
United Paint/Sherwin Williams	Supplies and Materials	513.63
Wilco Company	Equipment	200.00
Wondergraphics Inc	Printing and Duplicating	121.50